

Company Registration No. 08862139 (England and Wales)

BB HERITAGE STUDIO LTD
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2016

BB HERITAGE STUDIO LTD

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BB HERITAGE STUDIO LTD

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016 £	£	2015 £	£
Current assets					
Debtors		55,767		10,153	
Cash at bank and in hand		25,808		17,021	
		<u>81,575</u>		<u>27,174</u>	
Creditors: amounts falling due within one year		<u>(45,416)</u>		<u>(21,493)</u>	
Total assets less current liabilities			<u>36,159</u>		<u>5,681</u>
Capital and reserves					
Called up share capital	2		1		1
Profit and loss account			36,158		5,680
Shareholders' funds			<u>36,159</u>		<u>5,681</u>

For the financial year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 11 November 2016

Miss B Bone

Director

Company Registration No. 08862139

BB HERITAGE STUDIO LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 Revenue recognition

Income is recognised on an accruals basis.

2 Share capital

Allotted, called up and fully paid

1 Ordinary of £1 each

2016

£

1

2015

£

1

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